Invoice

Invoice Number	INV-0248
Total Due	**$0.00**

From:
Koshika LLC
10409, Montgomery Parkway NE
Ste. 202A
Albuquerque
NM-87111
billing@startusacompany.com

To:

Nos	Service Particulars	Rate/Price	Sub Total

Sub Total	$0.00
GST/VAT	$0.00
Total Due	**$0.00**